

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-17254-AMC**

JOHN J ALLEN JR  
TRINA L ALLEN  
140 ASHLEY ROAD  
PHOENIXVILLE PA 19460

Petition Filed Date: 10/25/2017  
341 Hearing Date: 12/15/2017  
Confirmation Date: 05/16/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2019	\$325.87		02/25/2019	\$325.87		03/25/2019	\$325.87	
04/26/2019	\$325.87		05/24/2019	\$325.87		06/25/2019	\$325.87	
07/24/2019	\$325.87		08/26/2019	\$325.87		09/25/2019	\$325.87	
10/28/2019	\$325.87	6281384000	11/26/2019	\$325.87	6354277000	12/26/2019	\$325.87	6427917000
01/27/2020	\$325.87	6505073000	02/25/2020	\$325.87	6583482000	03/25/2020	\$325.87	6659931000
04/24/2020	\$325.87	6736113000	05/26/2020	\$325.87	6813961000	06/24/2020	\$325.87	6885617000
07/22/2020	\$325.87	6955069000						
<b>Total Receipts for the Period: \$6,191.53 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,578.71</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN INFOSOURCE LP AS AGENT FOR »» 007	Unsecured Creditors	\$190.26	\$0.00	\$190.26
4	ALLY FINANCIAL »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
13	BANK OF AMERICA NA »» 013	Unsecured Creditors	\$20,418.31	\$477.05	\$19,941.26
8	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA »» 008	Unsecured Creditors	\$7,101.21	\$165.91	\$6,935.30
6	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$2,151.23	\$36.87	\$2,114.36
9	CHASE CARD SERVICES »» 009	Unsecured Creditors	\$9,016.41	\$210.65	\$8,805.76
10	CHASE CARD SERVICES »» 010	Unsecured Creditors	\$1,121.52	\$15.71	\$1,105.81
11	CHASE CARD SERVICES »» 011	Unsecured Creditors	\$17,409.55	\$406.74	\$17,002.81
1	DIAMOND FEDERAL CREDIT UNION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$16,608.83	\$388.05	\$16,220.78
14	UNITED STATES TREASURY (IRS) »» 14P	Priority Creditors	\$2,507.75	\$2,507.75	\$0.00
14	UNITED STATES TREASURY (IRS) »» 14U	Unsecured Creditors	\$51.78	\$0.00	\$51.78
3	LOANCARE SERVICING CENTER »» 003	Mortgage Arrears	\$2,055.15	\$2,055.15	\$0.00

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12	MOMA FUNDING LLC »» 012	Unsecured Creditors	\$190.87	\$0.00	\$190.87
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$7,101.21	\$165.91	\$6,935.30
15	TD BANK USA NA »» 015	Unsecured Creditors	\$13,001.42	\$303.74	\$12,697.68
16	TIMOTHY E WILFONG ESQ »» 016	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,578.71	Current Monthly Payment:	\$325.87
Paid to Claims:	\$9,043.53	Arrearages:	\$0.00
Paid to Trustee:	\$914.64	Total Plan Base:	\$19,377.20
Funds on Hand:	\$620.54		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).